

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DARRIUS L JASPER  
HYWEDA R JASPER  
Debtor(s)

Case No. 17-17440

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/14/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,875.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,875.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,490.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$134.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,625.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T CORP	Unsecured	747.00	747.21	747.21	0.00	0.00
AT&T CORP	Unsecured	165.00	164.64	164.64	0.00	0.00
BUDS AMBULANCE SERVICE	Unsecured	1,364.00	NA	NA	0.00	0.00
CIRCUIT COURT CLERK	Unsecured	1,140.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,921.00	11,705.20	11,705.20	0.00	0.00
CITY OF NAPERVILLE	Unsecured	1,500.00	NA	NA	0.00	0.00
COMCAST	Unsecured	522.00	NA	NA	0.00	0.00
COMCAST	Unsecured	434.00	NA	NA	0.00	0.00
COMCAST	Unsecured	375.00	NA	NA	0.00	0.00
COMCAST	Unsecured	117.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	1,794.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	394.00	394.60	394.60	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	551.00	NA	NA	0.00	0.00
FRANCISCAN HAMMOND CLINIC	Unsecured	1,253.00	NA	NA	0.00	0.00
IGS ENERGY	Unsecured	1,197.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	3,707.19	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	2,764.93	2,764.93	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	3,707.19	3,707.19	0.00	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	365.00	NA	NA	0.00	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	365.00	NA	NA	0.00	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	285.00	NA	NA	0.00	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	285.00	NA	NA	0.00	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	174.00	NA	NA	0.00	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	174.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	27,250.56	27,250.56	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	5,250.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	5,250.00	5,250.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	30,000.00	59,797.38	59,797.38	0.00	0.00
LCA Collections	Unsecured	105.00	NA	NA	0.00	0.00
LCA Collections	Unsecured	50.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	331.00	331.77	331.77	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNSTER	Unsecured	702.00	NA	NA	0.00	0.00
MUNSTER MEDICAL RESEARCH FOU	Unsecured	3,889.00	3,889.91	3,889.91	0.00	0.00
MUNSTER RADIOLOGY GROUP	Unsecured	692.00	300.00	300.00	0.00	0.00
NW INDIANA PATH CONSULTANTS	Unsecured	95.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	221.79	221.79	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	206.00	NA	221.79	0.00	0.00
SANTANDER CONSUMER USA	Secured	11,700.00	20,784.94	18,860.00	250.00	0.00
SANTANDER CONSUMER USA	Unsecured	7,160.00	NA	1,924.94	0.00	0.00
SEVENTH AVE	Unsecured	228.00	228.65	228.65	0.00	0.00
WOW INTERNET & CABLE	Unsecured	336.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,860.00	\$250.00	\$0.00
All Other Secured	\$9,178.98	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,038.98</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$27,250.56	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$27,250.56</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$91,428.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$2,625.00</u>
Disbursements to Creditors	<u>\$250.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,875.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.